| ☐ Initiate Waiver services | | | | | | | | | | | |
|--|---|--|------------------------|-------------|------------------|------------|-----------------|----------------|-----------|--|--|
| ☐ Service Modification | | | | | | | | | | | |
| □ Add a service | | | | | | CSB | | | | | |
| □ Increasing hours of service MR Waiver Suppo | | | | | | | | CSB provider # | | | |
| □ Decreasing hours of service Individual Service Authorization Request | | | | | | | C3B provide | I # | | | |
| ☐ Procedure code modification | | | | | | | | | | | |
| (requires 2 ISAR's) | | | | | | | | | | | |
| ☐ Provider Modification (requires 2 ISARs) | | | | | | | | | | | |
| ☐ End a service | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Provider Name | | | | | | | Provider Number | | | | |
| | | | | 1 - | | | | | | | |
| Name: | | | | Sta | ırt: | | End: | | | | |
| Last, | First | | MI | | | Date | | Da | te | | |
| Medicaid Number: | | | | 1 | | | | | | | |
| - Incarcara Harrison. | | | | | | | | | | | |
| CHECK SERVICE TO BE PROVIDED | WEEKLY / | WEEKLY / YEARLY HOURS OR UNITS | | | | | OMR USE ONLY | | | | |
| | | | | | | | | | | | |
| ☐ H2023 Supported Emp, Individ | l | | | | | _ | | | | | |
| | Hours / w | eek x | 52 = | Yearly | total | | | | | | |
| ☐ H2024 Supported Emp., Group | | | | | | | | | | | |
| | Units / we | ek x | 52 = | Yearly | total | _ | | | | | |
| Reason for this request: | | | | | | | 1 | | | | |
| Reason for this request. | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Check the allowable activities that are | included in the ISP: | | | | | | | | | | |
| ☐ Individualized assessment & development ☐ Individualized job development ☐ On-the-job training in work & work ☐ Ongoing evaluation, supervision a ☐ Ongoing support services necess ☐ Training in related skills essential ☐ Travel with the individual to and fr ☐ Other: | k-related skills requand monitoring of jary to assure job reto obtaining & reto | uired to perfor ob performan etention aining employ | m the job ce beyond | · | · | nsibilitio | es | | | | |
| | and that Cumpar | ted Empleys | ant Com | iooo oo | anat ha ah | 401000 | from the e | ahaal aya | tom /for | | |
| There is documentation in the rectification that those less than 22 years) nor from | | | | | Yes \square No | | from the s | chool sys | tem (for | | |
| | | | Jei vices | <u>: ⊔</u> | 162 110 | , | | | i | | |
| Record the number of hours per day of the following: (for biweekly/varied schedules, draw a line to indicate different weeks) | | | SUN | MON | TUES | WED | THU | FRI | SAT | | |
| (for biweekly/varied scriedules, draw a lif | ie to irialcate dilierei | nt weeks) | | | | | | | | | |
| Total Hours of Program Time (e.g., if individual is in program from 8 a.r | m. until noon, enter ' | "4") | | | | | | | | | |
| Travel with the individual to & from | om program: | | | | | | | | | | |
| [record if billing for this time; can be included up to 25% of the total time; to bill for a 3-unit day, a minimum of 7 hrs of other allowable activities is required; does not include training related travel in scheduled activities] | | | | | | | | | | | |
| Comments: | | | | | | | <u> </u> | <u> </u> | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| Name of Provider Agency Representative (print) Signature | | | | | | | Date | | | | |
| | | | | | | | | | | | |
| I agree that the above plan of services is | | | of this indiv | idual. This | s service plai | n has be | een approved | by the indiv | idual and | | |
| included in the CSP maintained in the Ca | se <i>Manager's record</i> | 1. | | | | | | | | | |

Phone No.

Signature

Fax No.

Date

CSB Rep/Case Manager (print)